Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Approve Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT44050	bbmp_com-N MANJUNATHA PRASAD	2020-12-14 13:51:47.0	2020-12-14 17:01:20.0	2020-12-15 12:16:39.0	Approve	Approved for the amount of Rs 17607790.06	Completed
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2020-21/OW/WORK_INDENT44050	bbmp_adc_admn-J MANJUNATH, ADC ADMIN	2020-12-07 16:52:18.0	2020-12-14 13:49:36.0	2020-12-14 13:51:46.0	Approve	For kind approval as per negotiation amount	Completed
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2020-21/OW/WORK_INDENT44050	bbmp_ce_yel-S P RANGANATH(I/C) CE YELAHANKA	2020-12-07 13:54:11.0	2020-12-07 16:51:09.0	2020-12-07 16:52:18.0	Approve	The L1 bidder Sri. K R Santhosh Kumar has quoted Rs. 1,76,07,790.00 which works out to (+)5.00% above on C.S.R of 2018-19 rates. Further the quoted rates have been approved by the Administrator Committee vide subject no. 530/2020-21 Dt: 27/11/2020. Hence approval is required in e-procurement portal. (Approval copies attached for your kind reference)	Completed
Financial Bid Evaluation"	Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT44050	bbmp_ee5_yel-DEVENDRA NAIK	2020-09-18 14:33:20.0	2020-09-19 14:48:40.0	2020-12-07 13:54:11.0	Approve	The L1 bidder Sri. K R Santhosh Kumar has quoted Rs. 1,76,07,790.00 which works out to (+)5.00% above on C.S.R of 2018-19 rates. Further the quoted rates have been approved by the Administrator Committee vide subject no. 530/2020-21 Dt: 27/11/2020. Hence approval is required in e-procurement portal. (Approval copies attached for your kind reference)	Completed
Financial Bid Evaluation"	Start Commercial Bid Evaluation	bbmp_ee5_yel-DEVENDRA NAIK	2020-09-18 14:33:20.0	2020-09-18 14:33:20.0	2020-09-18 14:33:20.0	Submit		Completed

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Bid Evaluation"	Financial Bids Opening for BBMP/2020-21/OW/WORK_INDENT44050	bbmp_ee5_yel-DEVENDRA NAIK	2020-09-08 16:20:19.0	2020-09-18 14:32:43.0	2020-09-18 14:33:19.0	Completed		Completed
Technical Bid Evaluation"	Approval For Technical Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT44050	bbmp_ce_yel-S P RANGANATH(I/C) CE YELAHANKA	2020-09-07 17:16:19.0	2020-09-08 16:16:58.0	2020-09-08 16:20:12.0	Approve	As per the recommendation of EE Project the technical bid is approved, financial bid may be opened	Completed
Technical Bid Evaluation"	Evaluate Technical Qualifications for tender BBMP/2020-21/OW/WORK_INDENT44050	bbmp_ee5_yel-DEVENDRA NAIK	2020-08-31 12:11:20.0	2020-08-31 15:56:07.0	2020-09-07 17:16:19.0	Approve	The Technical Bid for the work of “Improvements to roads and drains at Someshwara Layout, Kalidasa layout, Palanahalli and Surrounding area in Ward No.05 (Jakkur)” was opened on 31-08-2020 and 3 bidders have participated, namely., 1. Sri. S K KESHAVAMURTHY 2. Sri. T K SHANKARAPPA (MESPC INFRA PROJECTS PRIVATE LIMITED) 3. Sri. N B Nagaraj During Technical Scrutiny Sri. N B Nagaraj has rejected due to insufficient in submission of Technical Documents and the remaining 2 bidders Sri. T K SHANKARAPPA (MESPC INFRA PROJECTS PRIVATE LIMITED) and Sri. K R Santhosh Kumar has been technically qualified. Hence, permission is accorded to open the Financial Bid of the 2 bidders.	Completed
Technical Bid Evaluation"	Start Technical Bid Evaluation	bbmp_ee5_yel-DEVENDRA NAIK	2020-08-31 12:11:20.0	2020-08-31 12:11:20.0	2020-08-31 12:11:20.0	Submit		Completed

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Bid Evaluation"	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2020-21/OW/WORK_INDENT44050	bbmp_ee5_yel-DEVENDRA NAIK	2020-08-31 12:11:00.0	2020-08-31 12:11:18.0	2020-08-31 12:11:20.0	Completed		Completed
Bid Evaluation"	Technical Bids Opening for BBMP/2020-21/OW/WORK_INDENT44050	bbmp_ee5_yel-DEVENDRA NAIK	2020-08-31 12:10:54.0	2020-08-31 12:10:58.0	2020-08-31 12:11:00.0	Completed		Completed
Bid Evaluation"	Verify EMDs for tender BBMP/2020-21/OW/WORK_INDENT44050	bbmp_ee5_yel-DEVENDRA NAIK	2020-08-31 12:10:32.0	2020-08-31 12:10:37.0	2020-08-31 12:10:54.0	Completed		Completed
Bid Evaluation"	Tender Opening for BBMP/2020-21/OW/WORK_INDENT44050	bbmp_ee5_yel-DEVENDRA NAIK	2020-08-28 16:30:01.0	2020-08-31 12:10:29.0	2020-08-31 12:10:32.0	Completed		Completed
Bid Evaluation"	Start Bid Evaluation	bbmp_ee5_yel-DEVENDRA NAIK	2020-08-28 16:30:01.0	2020-08-28 16:30:01.0	2020-08-28 16:30:01.0	Submit		Completed
Tender Schedule / Notice Inviting Tender Approval"	Perform approval for Draft Tender Schedule with Number BBMP/2020-21/OW/WORK_INDENT44050	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-08-17 11:16:23.0	2020-08-17 11:22:14.0	2020-08-17 11:22:27.0	Approve	Approved	Completed
Tender Schedule / Notice Inviting Tender Approval"	SubmitDTS	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-08-17 11:16:23.0	2020-08-17 11:16:23.0	2020-08-17 11:16:23.0	Submit		Completed